

PO Form
Status P

ARRA FUNDING

8/26/2009 8:48:00 AM

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STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT.	40	Order No.	1086005	PO DATE	AUG 25, 2009	ACT	1	TYPE	COMMENTS	*B9903	VENDOR/ISSN NO.	510281408 AB	IV	FUND	DEPT.	ORGN.	PO TOTAL
											17500.00									

- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____ Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed _____ Date *9/15/2009*
Signed _____ Date *9/14/09*
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY	MCBRIDE SHOPA & CO	VENDOR	SHIP TO
DNREC/DWR/FAB			
5 E REED STREET			
DOVER, DE 19901	270 PRESIDENTIAL DRIVE		
	WILMINGTON, DE 19807		

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	40	08010400	2009	5043			SFOA	AUDITORS			\$17,500.00	1

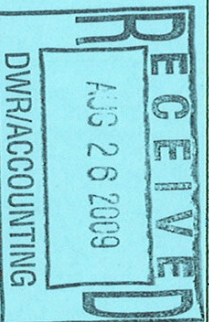
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	FY09 CWSRF AUDIT			\$17,500.00
2				

EXPLANATION
TO ENCUMBER FUND FOR FY09 CWSRF AUDIT
ACH VENDOR

DELAWARE CLEAN WATER STATE REVOLVING FUND ARRA GRANT SAI # S9031604

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$17,500.00

9/29/09



8-26-09

9/14/09

9/15/09